### **Report Parameters:**

AE INITIALS:

AE LOC:

AE RC:

**BILLING SUMMARY: YES** 

**GENERATE:** 

MAKEGOODS: YES

**BUSINESS TYPE:** 

ORDER TYPE:

PRE PRINTED :

PRINTED DATE :

REV NUM: 2

ORDERS OF

SORT BY: By Order Number

REQUEST ID:

**REQUEST RUN ID:** 

ORDER RANGE: 56569





Brian Butz-1

### **AGREEMENT MADE BETWEEN**

# KDKA-TV

**CONTRACT NO. REV.** 1201-56569-2 **DATE PRINTED** 09/18/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

			AND		PAGE 1	
254304	AGENCY (OR SERVICE)	ACTING AS AGENT FOR 32	29097 ADVERTISE	R (OR AGENCY AND ADVERTISER)	Cancellation Notice	
NAME	SRCP MEDIA		TOM SMITH FO	R SENATE	Required	
AND	201 N Union St S	te 200	333 Alleghen	333 Allegheny Ave Ste 202		
ADDDECC					Announcement 28 days	
ADDRESS	Alexandria	VA 22314-2651	Oakmont	PA 15139-2072	prior notice	
	USA		USA			
CONTACT			PRODUCTSMIT	TH PA WK 9/18		

PRODUCT CODE

NATIONAL SALESPERSON

SALESPERSON

LOCAL

BROADCAST SCHEDULE STARTING 09/18/12 AND ENDING 09/24/12 NO. WEEKS:

273

AGENCY EST. NO.

1310

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or

ethnicity		SPOTS	TI	ME				TOTAL		
ITEM	DAYS	PWK.	FROM	TO	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
PRIN1	TAT STATION. ALL RATE	S ARE N	ON PRE EMPI	TBLE. PAID FC	R BY SMITH I	OR SENATE. MARK INVO	CE PAID, PROOF OF PERFORMANCE AND	PUT IN PUI	BLIC FILE.	
1 30 MII		4	05:58A	07:00A	30S	09/18/12-09/21/12	THIS MORNING 6-7AM	4	435.00	1740.00
2 30 MII	M NSEP	1	05:58A	07:00A	30s	09/24/12-09/24/12	THIS MORNING 6-7AM	1	600.00	600.00
3 30 Mlf	.1111 NSEP	4	07:00A	08:00A	30s	09/18/12-09/21/12		4	195.00	780.00
4 30 MII		1	07:00A	A00:80	30S	09/24/12-09/24/12		1	375.00	375.00
5 30 MII	01010 NSEP	2	10:58A	11:58A	30S	09/18/12-09/20/12	PRICE IS RIGHT	2	450.00	900.00
6 30 MII	00101 NSEP	2	11:58A	12:30P	30S	09/19/12-09/21/12	NOON NEWS	2	450.00	900.00
7 30 Mil	T NSEP	1	04:30P	05:00P	30S	09/18/12-09/18/12	430-5PM NEWS	1	450.00	450.00
8 30 MII	01111 NSEP	4	05:30P	06:00P	30S	09/18/12-09/21/12	530-6PM NEWS	4	675.00	2700.00
9 30 MIN	M NSEP	1	05:30P	06:00P	30S	09/24/12-09/24/12	530-6PM NEWS	1	800.00	800.00
10 30 MII		4	05:58P	06:30P	30S	09/18/12-09/21/12	M-F 6PM NEWS	4	765.00	3060.00

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.

ACCEPTED BY STATION





201 N Union St Ste 200

SRCP MEDIA

Alexandria

USA

#### **AGREEMENT MADE BETWEEN**

## KDKA-TV

**CONTRACT NO. REV.** 1201-56569-2 **DATE PRINTED** 

Announcement 28 days

09/18/12

ONE GATEWAY CENTER, . PITTSBURGH PA 15222

KDKA-TV

AND **PAGE** 2 AGENCY (OR SERVICE) ACTING AS AGENT FOR 329097 ADVERTISER (OR AGENCY AND ADVERTISER) **Cancellation Notice** TOM SMITH FOR SENATE Required 333 Allegheny Ave Ste 202

> Oakmont PA 15139-2072 prior notice

USA

NO. WEEKS:

CONTACT PRODUCTSMITH PA WK 9/18

VA 22314-2651

AGENCY EST. NO. LOCAL PRODUCT CODE Brian Butz-1 1310 SALESPERSON 273

BROADCAST SCHEDULE STARTING 09/18/12 AND ENDING 09/24/12

NATIONAL SALESPERSON

254304

NAME

AND

**ADDRESS** 

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		SPOTS		ME				TOTAL		
ITEM	DAYS	PWK.	FROM	ТО	LENGTH	EFFECTIVE DATES	PROGRAMS	BDCST.	UNIT RATE	TOTAL VALUE(1)
11 30 MII	M N SEP	1	05:58P	06:30P	30S	09/24/12-09/24/12	M-F 6PM NEWS	1	900.00	900.00
12 30 MII		2	06:30P	07:00P	30S	09/18/12-09/20/12	M-F 630PM NEWS	2	765.00	1530.00
13 30 MII	Su NSEP	1	06:58P	08:00P	30S	09/23/12-09/23/12	60 MINUTES	1	4050.00	4050.00
14 30 MII		4	11:00P	11:35P	30S	09/18/12-09/21/12	11PM NEWS	4	1400.00	5600.00
15 30 MII		1	11:00P	11:35P	30S	09/24/12-09/24/12	11PM NEWS	1	1800.00	1800.00
16 30 MII	Sa NSEP	1	11:00P	11:35P	30S	09/22/12-09/22/12	11PM NEWS	1	1400.00	1400.00
17 30 MII	Su NSEP	1	11:00P	11:35P	30S	09/23/12-09/23/12	11PM NEWS	1	1400.00	1400.00
							Total Contract:	35		28985.00
					Qtr 3	<u>Jul</u> - <b>12</b> .00	Billing Summary  Aug Sep  .00 28985.00	GR	Total 28985.00 AND TOTAL 28985.00	

(1) Less Agency commission of 15% Except on Non-Commissionable Amounts. Conditions on the reverse of this page and any attachments hereto are an integral part of this Agreement. If this contract is with an Advertiser, references to Agency apply to Advertiser, except no commission will be allowed an Advertiser.